BEST COPY

AVAILABLE

[redacted]

Control No. 1824
5 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	The Perkin-Elmer Corporation
b. Amount:	$1,742.42
c. Contract Number:	SC 45-12
d. Invoice Number:	14182
e. Check to be dated:	9 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller Instruction No. [illegible], after approval by the DCI [illegible] December [illegible]), is on file in the Office of the Comptroller, [illegible].

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. [illegible] "Disbursements of Appropriated Funds Chargeable to Confidential Funds Authorized by Existing DCI Legislation." The allotment symbol applicable to this request is X-0175-10-000 (07.9) [illegible] and the amount is chargeable to General Ledger Account No. [illegible]

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [illegible] when the check is ready for disposition.

SIGNED

25X1A9a

[redacted]

[illegible] Contracting Officer

5 June 1959

DOCUMENT NO. 8
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 1301 80 REVIEWER: 010056

PAID
2943001
JUN 9 1959

948548 JUN 959

[redacted]